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STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer
2. FROM: DOT/HARBORS DIVISION/KAUAI DISTRICT

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 7/27/2006

4. After the fact ☒ YES ☐ NO

5. Nature of the Emergency

See attached E.P. Nos. 04-40M and 05-11J. At the time the previous requests were submitted, the cost of the security guard services were underestimated. The vendor recently submitted an invoice for services rendered for July, 2004. This will result in total bills of \$76,071.06 compared to the previously approved total amount of \$66,000, leaving a shortfall of 10,071.06.

6. Vendor:

Address: AKAL SECURITY

7. Price:

\$10,071.06

8. Description of goods, services, or construction to be purchased

Provide security guard services to be stationed as required for elevated threat levels within twelve (12) hours of notification by Harbors Division. Security guard personnel must meet the training requirements of 33CFR105.210.

9. Reason for Vendor Selection

Bids were solicited from vendors who have completed training in accordance with 33CFR105.210. Akal Security on Kauai has completed the required training.

10. Direct questions to: Jean Oshita

Phone: 587-1933

11. I certify that the information provided above is to the best of my knowledge, true and correct.

Department Head or Designee

Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:

13.

☒ APPROVED ☐ DISAPPROVED

Chief Procurement Officer

Date

14. E.P.No. 07-07-A